GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Panchayat Raj & Rural Development Department – Budget Estimates 2023-24 – Budget Release Order (BRO) for Rs.40,86,00,000/- (Rupees Forty Crore Eighty six lakh only) – Administrative Sanction – Accorded - Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (PROGS II) DEPARTMENT

G.O.Rt.No.605

Dated.13.10.2023

Read the following:-

1.From the ENC, PR, A.P., Vijayawada E-File No.PRR03-32021-17-2023-BUDGT, Computer No.2224753, Dated:03.10.2023.
2.G.O.Rt.No.3153, Finance (FMU – PR&RD) Dept., Dated.10.10.2023.

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ORDER:-

In pursuance of the Order issued in the reference 2nd read above, Government, after careful examination of the matter, hereby accord administrative sanction for an amount of Rs.40,86,00,000/- (Rupees Forty Crore Eighty six Lakh Only) in relaxation of quarterly regulation for meeting the expenditure under 1st Tranche of 1st Installment towards Programme fund under Road Connectivity Project on Left Wing Extremism Affected Area (RCPLWEA) scheme under PMGSY.

(Rs. in lakhs)

Sl. No	Head of Account	Charged/ Voted	Provision in BE 2022-23	Addl. Amount sanctioned	Amount re-appropriated	Total provision in BE 2023-24	Amount already authorized	Amount authorized now	Balance amount available
Scheme Name : PRADHAN MANTRI GRAM SADAK YOJNA – RCPLWE (AP155) Procedure for drawl of funds : Transfer to the SNA Bank Account Drawing Officer : Concerned DDO									
1	45150010106 22530531	V	8,000.00	0.00	0.00	8,000.00	2,788.00	1,642.00	3,570.00
Scheme Name : PRADHAN MANTRI GRAM SADAK YOJNA – RCPLWE (AP155) Procedure for drawl of funds : Transfer to the SNA Bank Account Drawing Officer : Concerned DDO Remarks: Name of the Bank Branch :Union Bank of India SNA Bank Account: 110510011001045, IFSC CODE: UBIN0801348, GoI Sanction Detail: 1. P-17024/1/2021-RC(RCPLWE)/(E.375542), dt.30.09.2023 of MORD, GoI.									
2	45150010112 22530531	V	12,000.00	0.00	0.00	12,000.00	4,156.25	2,444.00	5,399.75
	Total		**20,000.00**	**0.00**	**0.00**	**20,000.00**	**6,944.25**	**4,086.00**	**8,969.75**

2. The Engineer-in-Chief, PR, A.P., Vijayawada shall take further necessary action as per rules in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.RAJSEKHAR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, PR, A.P., Vijayawada
Copy to:-
The Director of Treasuries & Accounts, A.P., Vijayawada
The Director of Works & Accounts, A.P., Mangalagiri.
The Pay & Accounts Officer, A.P., Mangalagiri.
The Accountant General, A.P., Vijayawada.
The Finance (FMU – PR & RD) Dept.
The P.S to Special Chief Secretary (PR&RD) Department
Sc/Sf

//FORWARDED :: BY ORDER//

Swamy
SECTION OFFICER